

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Telephones BSNL Land Line– Payment of an amount of Rs.1,446/- (Rupees One Thousand Four Hundred and Forty Six only) towards telephone charges of official telephone being used by the Office of Revenue (DM) Department during the period from 01-08-2015 to 31-08-2015 - Amount Sanctioned – Orders - Issued.

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**REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT**

**G.O.RT.No. 66**  
**Read :-**

**Dated: 14/09/2015**

Bill received from BSNL, Hyderabad, No.464689250, dated:06.09.2015.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.1,446/- (Rupees One Thousand Four Hundred and Forty Six only) to BSNL, Hyderabad towards monthly rental and telephone charges, taxes, etc., during the period from 01-08-2015 to 31-08-2015 in respect of the Office Telephone being used in Revenue (DM) Department and the details are as follows:-

Sl. No	Name & Designation	Phone Number	Bill Date	Period	Amount (Rs.)
1.	Fax	23454293	06.09.2015	01-08-2015 to 31-08-2015	1445.52
<b>Total</b>					<b>1445.52</b>

**Rounded to Rs.1,446/-**

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH.2245 – Relief on account of Natural Calamities – 80 – General– MH.001 –direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Service Postage, Telegram and Telephone Charges.

3. The Revenue (DM.II-Claims) Department shall draw the amount and send it through ECS to BSNL Ltd., in Account No. CBCA01000076 at an early date and also inform the details of the phone numbers and amount paid to BSNL office through E-mail.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G.VENKAT RAM REDDY**  
**Special Commissioner (DM)**

To  
The Accounts Officer BSNL, Hyderabad  
The Dy PAO, Secretariat, Hyd.  
The Rev (DM.II- Claims) Dept.  
SF/SCs

//Forwarded by order//

SECTION OFFICER